quantities are prescribed as the minimum stock to be maintained in the Excise shops of th Chitaldrug District :—

Particulars	Arrack shops	Ganja shops	Opium shops	Toddy shops
	Gallons	Tolas	Tolas	
District Headquarters	3	40	20	Stock equal to one-fourth of a day's consumption.
Taluk Headquarters	1	20	5	
In village shops within five miles from the Depot or the Taluk	½	10	2	
In villages more than five miles distance from the Depot or Taluk Office.	Stock equal to one day's sale for every ten miles from the Depot or Taluk Office and not less than the stock prescribed for shops within five miles from the Depot or Taluk Office.			

M. KRISHNASWAMIENGAR,
For *Deputy Commissioner.*

HASSAN DISTRICT.

In exercise of the powers conferred under clause 18 of Condition XIX of the Notification of Sale of Excise and Opium Privileges for the year 1918-19. Notice is hereby given for the information of all Excise and Opium licensees that the quantities prescribed as minimum stock to be maintained in the Excise shops of the Hassan District are as noted below :—

	Arrack shops	Ganja shops	Opium shops	Toddy shops
	Gallons	Tolas	Tolas	
(1) District Headquarters ...		40	20	Stock equal to one day's consumption.
(2) Taluk Headquarters		30	10	
(3) Village shops within 5 miles of either District or Taluk Headquarters.	½	10	5	
(4) Village shops more than 5 miles of either District or Taluk Headquarters.	Stock equal to one day's sale for every ten miles to and from the Depot or Taluk Office should be maintained.			

Y. V. KRISHNA MURTI,
For *Deputy Commissioner.*

FINANCIAL DEPARTMENT.

MYSORE STATE LOAN OF 1906-07.

AND

BOWRINGPET-KOLAR RAILWAY DEBENTURES OF 1912.

Dated 14th February 1917.

With reference to Government Notification No. Fl. 9254—G. F. 491-11-2, dated 20th August 1912, and No. Fl. 1118—G. F. 28-14-2, dated 7th September 1914, the following rates offered by applicants for purchase and sale of 4 per cent promissory notes of the Mysore State Loan of 1906-07 and of the Bowringpet-Kolar Railway Debentures, are published for public information.

2. Communications regarding the same should be made to the Comptroller in the State Huzur Treasury Department by intending buyers and sellers.

3. The quotations are as under :—

Buyers of State Loan Pro-notes offer to buy at discount in small quantities.	1. Sellers of State Loan Pro-notes are willing to part at 97.
	2. Sellers of Bowringpet-Kolar Railway Debentures in small quantities offer to sell at 1 to 5 per cent discount.

4. The last actual transaction took place as under :—

Promissory notes of the State Loan of 1906-07 at 97.

To—All Secretaries to Government, Heads of Departments, Deputy Commissioners and other Heads of Offices.

Sir,

I have the honor to state that both Civil and Public Works Branches of this office are now amalgamated into one branch and the Railway Branch alone is separate. I therefore request that you will be so good as to address all communications not intended for the Railway Branch of my office to "The Comptroller, Mysore Government" and all communications relating to matters affecting Railways, Construction and Open Lines to "The Comptroller, Railway Branch."

I have the honor to be,

Sir,

Your most obedient servant,

M. N. KRISHNA RAO,

Comptroller.

Loans No. 368, dated 29th June—1st July 1918.

To—The Heads of Departments and Offices and the Deputy Commissioners, Treasury Department of Districts.

As much difficulty is felt in this office in classifying the deductions made on account of repayment of House-building and other advances in establishment bills cashed at Treasuries, for want of detailed statements containing full particulars of such deductions, the undersigned has the honor to request that in future, a statement in the form annexed may invariably be attached to each establishment bill giving details of the recoveries on account of the marginally noted advances.

1. House-building advances.
2. Indian War Loan advances.

2. Treasury Officers are requested not to cash bills from which such deductions are made but which are not accompanied by statements in the prescribed form furnishing details for the deductions shewn.

3. Printed forms of statement of deductions may be obtained from Treasuries. A stock of forms will be sent to the District Treasuries which will arrange for the necessary supplies to the Taluk Treasuries. Until receipt of printed copies the statement may be prepared in manuscript.

Advances.....

Statement of recoveries made from the pay of the..... establishment issued during..... .....19.....

Case No.	Name and designation of officer	Total amount of advance	Recoveries				Balance outstanding	Remarks re transfer and leave of officials, non-recovery of instalments, etc.
			In current month		Up to the end of the previous month	Total		
			Serial No. of instalment	Amount				

Station..... .....

Date..... .....

Head of the Office..... .....

Designation..... .....

No. 21—T. A. D. (A)., dated 4th July 1918.

To—All Drawing Officers including Deputy Commissioners of Districts and Treasury Officers.

Has the honor to observe that the instructions issued in para 9 of this office Circular No. 438, dated the 8th September 1917 do not seem to have been clearly understood, as requisitions continue to be received in this office from some of the Deputy Commissioners and Heads of Departments for issue of instructions to the Treasury for payment of advances sanctioned by Government. The instructions contained in para 9 of the Circular refer to all kinds of advances sanctioned to Government Officers, whether for their personal use or for public purposes. As stated in the Circular, the original orders sanctioning the advances should be attached to the bill and the amount drawn from the Treasury. The Treasuries are authorised to cash such bills without any special authority from this office provided they are signed by responsible Government Officers and accompanied by the original copy of the order in which the advance is sanctioned.

Where an advance is drawn in more than one instalment, it is enough if the number and date of the order sanctioning the advance, already attached to the first bill, are quoted in the receipt on which second and subsequent instalments are drawn and Treasuries should see that such reference is given before paying such advances.

No. T. A. D. 19, dated Bangalore, 6th July 1918.

To—All Treasury Officers.

Government having in their Order No. FI. 7090-139—G. F. 217-17-1, dated the 29th May 1918, directed that all Heads of Offices should attach to their Salary Bills for July, a certificate in Form A (appended) regarding the verification of the furniture and books in their offices and of the permanent advance held by them, has the honor to request that all Treasury Officers will see that the required certificate is attached to all Salary Bills for July presented for payment in August.

2. In the case of bills drawn by Non-Gazetted Officers as heads of their offices and who draw their own pay, not on separate Salary Bills but along with the pay of their establishments, such as, Sub-Assistant Surgeons, Sub-Registrars, Police Inspectors, Head Masters of Schools, etc., the required certificate should be attached to the Establishment Bill for July presented for encashment in August.

3. In the case of officers who have not to account for any permanent advance such as Sub-Registrars, the part of this certificate relating to such advance should be struck out and attested.

4. A similar Certificate in Form B is necessary when a transfer of charge takes place and this certificate should be attached to the first Salary Bill of the relieving officer presented after the transfer of charge.

5. Bills not accompanied by these certificates should not be paid by Treasuries.

6. The Superintendent, Government Press, has been requested to print certificate forms A and B and supply them to all Departments on application. If printed forms are not received in time, certificates in manuscript should be attached to the bills.

M. N. KRISHNA RAO,
Comptroller.

FORM A.

(TO BE ATTACHED TO THE SALARY BILL FOR THE MONTH OF JULY PAYABLE IN AUGUST).

Office of the.....

1. I certify that the Furniture Register and the catalogue of books of this office/institution have been properly written up and kept up-to-date during the year ending June 19 . The articles and books have been counted and examined by me/my gazetted assistant Mr..... .....(under my direction and supervision) on (dates)..... ....They are in good condition and agree with the Furniture Register and catalogue of books as written up to 30th June 191 .

2. I hereby acknowledge that the amount of Rs..... the permanent advance of this office/institution is due from and has to be accounted for by me.

Station..... .... Signature.....

Date..... Designation of officer.....

FORM B.

(TO BE ATTACHED TO THE FIRST SALARY BILL OF THE RELIEVING OFFICER PRESENTED AFTER THE TRANSFER OF CHARGE).

Office of the.....

1. We certify that the Furniture Register and the catalogue of books of this office/institution have been properly written up and kept up-to-date. The articles and books have been counted and examined by us/the office Assistant Mr. _____

(under our direction and supervision)

on the.....191.....=. They are in good condition and agree with the Furniture Register and catalogue of books as written up to this day.

2. I..... .....(Relieving Officer) certify that I have this day taken over the sum of Rs..... .....being the permanent advance of this office/institution from Mr. ....(Relieved Officer) and this amount is due from and has to be accounted for by me.

Station..... Signature of Relieved Officer.

Date..... Signature of Relieving Officer.